

ORDINANCE NO. 023-125

AN ORDINANCE AUTHORIZING A  
CHANGE ORDER TO A CONTRACT  
WITH CLARK CONSTRUCTION  
GROUP, LLC FOR DESIGN-BUILD  
SERVICES FOR THE CONSTRUCTION  
OF A NON-REVENUE RAIL VEHICLE  
MAINTENANCE FACILITY

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WHEREAS, The Chicago Transit Authority ("Authority") requires design-build services for the construction of a Non-Revenue Rail Vehicle Maintenance Facility; and

WHEREAS, On March 22, 2021, the Authority entered into a contract with Clark Construction Group, LLC under Requisition No. C20RI102519606 for the required services for the not-to-exceed amount of \$42,676,222.00, and Change Order No. 1 added funds in the amount of \$1,694,221.00 and extended the completion date by seventy-three days; and

WHEREAS, Additional funds in the amount of \$3,533,521.00 are needed to fund changes requested by the Authority, primarily due to unforeseen conditions; and

WHEREAS, Change orders for contracts originally valued at more than \$1,000,000.00 that individually or cumulatively increase the original contract value by more than 10% or \$500,000.00 require approval by the Transit Board; and

WHEREAS, Staff recommends approval of Change Order No. 2 to the contract with Clark Construction Group, LLC for design-build services for the construction of a Non-Revenue Rail Vehicle Maintenance Facility to add \$3,533,521.00 in additional funding and extend the completion date by one hundred ninety-two days; now, therefore:

BE IT ORDAINED BY THE CHICAGO TRANSIT BOARD  
OF THE CHICAGO TRANSIT AUTHORITY:

SECTION 1. The Chairman of the Chicago Transit Board, the President of the Authority, and the Vice President of Purchasing and Supply Chain, or their designees, are hereby authorized to execute Change Order No. 2 to the Authority's contract with Clark Construction Group, LLC for design-build services for the construction of a Non-Revenue Rail Vehicle Maintenance Facility to add Three Million Five Hundred Thirty-Three Thousand Five Hundred Twenty-One Dollars (\$3,533,521.00) in additional funding, for a revised contract amount of Forty-Seven Million Nine Hundred Three Thousand Nine Hundred Sixty-Four Dollars (\$47,903,964.00), and to extend the completion date.

SECTION 2. The Chairman, President, and Vice President of Purchasing and Supply Chain, or their designees, are further authorized to take such actions and

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execute such documents as may be necessary to implement the objectives of this ordinance.

SECTION 3. This ordinance shall be in full force and effect from and after its passage.

APPROVED:

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Chairman

October 13, 2023

PASSED:

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Secretary

October 13, 2023